

**INVOICE NO.**

CW46602

**INVOICE DATE**

10/29/2017

**BILL CYCLE**

201710

**INVOICE DUE DATE**

11/26/2017

MENTZER MEDIA SERVICES  
600 FAIRMOUNT AVENUE  
SUITE 306  
TOWSON, MD 21286

## INVOICE

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
MENTZER MEDIA SERVICES	2446	JUDICIAL CRISIS NETWORK - NCC - MN	47517

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
CW11045447	Minneapolis-St. Paul	TV	\$420.00	16	16

**INVOICE NOTES**

Minneapolis St Paul; PRI: NP=130, IP=70; see key on FCC site for zone/network in

Gross Advertising Total	\$420.00
Agency Commission	(\$63.00)
Rep Commission	(\$46.41)
<b>Net Advertising Total</b>	<b>\$310.59</b>

**Terms:** Net 30 Days  
**Mail to:** COMCAST SPOTLIGHT  
12964 COLLECTIONS CENTER  
DRIVE  
CHICAGO, IL 60693

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## AFFIDAVIT

**Product:**

Estimate No: 4960

Campaign No:

Comcast Order No: CW11045447

TIM Est No: 1168457

AE Name: NCC - MIN - WASH DC

Market: Minneapolis-St. Paul

Contract Type: Single

### Commercial Summary

Spot ID	Title	Zone	Networks	Spots	Cost
NE170525	7SPMJJCNT30H Popular	Twin Cities MN DISH - I+/9822	CNN, MNBC	16	\$420.00

### Channel Summary

Network	Zone	Spot ID	Spots	Cost
CNN	Twin Cities MN DISH - I+/9822	NE170525	8	\$280.00
MNBC	Twin Cities MN DISH - I+/9822	NE170525	8	\$140.00

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
9-25-17	CNN	Twin Cities MN DISH - I+/9822	11:28AM	7SPMJJCNT30H Popular	30	6	\$24.00	
9-25-17	CNN	Twin Cities MN DISH - I+/9822	2:24PM	7SPMJJCNT30H Popular	30	6	\$24.00	
9-25-17	CNN	Twin Cities MN DISH - I+/9822	5:38PM	7SPMJJCNT30H Popular	30	4	\$35.00	
9-25-17	CNN	Twin Cities MN DISH - I+/9822	7:51PM	7SPMJJCNT30H Popular	30	2	\$46.00	
9-25-17	MNBC	Twin Cities MN DISH - I+/9822	9:16AM	7SPMJJCNT30H Popular	30	13	\$11.00	
9-25-17	MNBC	Twin Cities MN DISH - I+/9822	3:19PM	7SPMJJCNT30H Popular	30	13	\$11.00	
9-25-17	MNBC	Twin Cities MN DISH - I+/9822	5:22PM	7SPMJJCNT30H Popular	30	11	\$24.00	
9-25-17	MNBC	Twin Cities MN DISH - I+/9822	9:18PM	7SPMJJCNT30H Popular	30	9	\$24.00	
9-26-17	CNN	Twin Cities MN DISH - I+/9822	11:50AM	7SPMJJCNT30H Popular	30	6	\$24.00	
9-26-17	CNN	Twin Cities MN DISH - I+/9822	5:34PM	7SPMJJCNT30H Popular	30	4	\$35.00	
9-26-17	CNN	Twin Cities MN DISH - I+/9822	7:30PM	7SPMJJCNT30H Popular	30	2	\$46.00	
9-26-17	CNN	Twin Cities MN DISH - I+/9822	11:29PM	7SPMJJCNT30H Popular	30	2	\$46.00	
9-26-17	MNBC	Twin Cities MN DISH - I+/9822	11:14AM	7SPMJJCNT30H Popular	30	13	\$11.00	
9-26-17	MNBC	Twin Cities MN DISH - I+/9822	3:19PM	7SPMJJCNT30H Popular	30	13	\$11.00	
9-26-17	MNBC	Twin Cities MN DISH - I+/9822	5:14PM	7SPMJJCNT30H Popular	30	11	\$24.00	
9-26-17	MNBC	Twin Cities MN DISH - I+/9822	11:15PM	7SPMJJCNT30H Popular	30	9	\$24.00	

Order# CW11045447 Total: \$420.00



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## BILL TO

MENTZER MEDIA SERVICES  
600 FAIRMOUNT AVENUE  
SUITE 306  
TOWSON, MD 21286

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**REMITTANCE**

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Please return this document with your payment

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
MENTZER MEDIA SERVICES	2446	JUDICIAL CRISIS NETWORK - NCC - MN	47517

**Terms:** Net 30 Days**Phone:** 248-723-7582**Mail to:** COMCAST SPOTLIGHT  
12964 COLLECTIONS CENTER  
DRIVE**Note:**

CHICAGO, IL 60693

**Special Note:** For billing inquiries:  
cdspot\_busops@comcast.com

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**Net Balance Due****\$310.59**

We accept checks, money orders, and all major credit cards.

To pay via credit card, please log into our online portal at [www.comcastinvoices.com](http://www.comcastinvoices.com) or call us at 248-723-7582.

To view and pay your invoices on the web go to <https://comcastinvoices.com>